

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

NEIMAN MARCUS GROUP LTD LLC, *et al.*,¹

Reorganized Debtors.

)
)
) Chapter 11
)
) Case No. 20-32519 (DRJ)
)
) (Jointly Administered)
)

**ORDER SUSTAINING LIQUIDATING TRUSTEE'S FIFTEENTH
OMNIBUS OBJECTION TO CLAIMS (BOOKS AND RECORDS CLAIMS)**

[Related Docket No. 2488]

Upon the Objection² of the Liquidating Trustee seeking entry of an order (this "Order") (i) disallowing and expunging or (ii) reducing and allowing, as applicable, the claims identified on **Schedule 1** attached hereto, it is **HEREBY ORDERED THAT:**

1. The Objection is sustained as set forth herein.
2. Each claim identified on **Schedule 1A** to this Order is disallowed in its entirety.
3. Each claim identified on **Schedule 1B** to this Order is reduced to the allowed amount as identified.

¹ The Reorganized Debtors in these chapter 11 cases, along with the last four digits of each Reorganized Debtor's federal tax identification number, are: Neiman Marcus Group LTD LLC (9435); Bergdorf Goodman Inc. (5530); Bergdorf Graphics, Inc. (9271); BG Productions, Inc. (3650); Mariposa Borrower, Inc. (9015); Mariposa Intermediate Holdings LLC (5829); NEMA Beverage Corporation (3412); NEMA Beverage Holding Corporation (9264); NEMA Beverage Parent Corporation (9262); NM Bermuda, LLC (2943); NM Financial Services, Inc. (2446); NM Nevada Trust (3700); NMG California Salon LLC (9242); NMG Florida Salon LLC (9269); NMG Global Mobility, Inc. (0664); NMG Notes PropCo LLC (1102); NMG Salon Holdings LLC (5236); NMG Salons LLC (1570); NMG Term Loan PropCo LLC (0786); NMG Texas Salon LLC (0318); NMGP, LLC (1558); The Neiman Marcus Group LLC (9509); The NMG Subsidiary LLC (6074); and Worth Avenue Leasing Company (5996). The Reorganized Debtors' service address is: One Marcus Square, 1618 Main Street, Dallas, Texas 75201.

² Capitalized terms used but not defined herein shall have the meanings ascribed to them in the *Liquidating Trustee's Fifteenth Omnibus Objection to Claims (Books and Records Claims)*.

4. The Liquidating Trustee's Objection to each of the claims identified on Schedule 2 is hereby withdrawn without prejudice³.

4.5. Bankruptcy Management Solutions, Inc. d/b/a Stretto ("Stretto") is authorized and directed to update the claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.

5.6. Each claim and the objections by the Liquidating Trustee to each claim identified in **Schedule 1** constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order will be deemed a separate order with respect to each claim identified on **Schedule 1**.

7. Nothing in this Order affects administrative, secured, or priority amounts in the claims identified on Schedule 1, and the Reorganized Debtors reserve the right to object to the administrative, secured, or priority amounts on any basis whatsoever.

6.8. Notwithstanding the relief granted in this Order or any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity of any prepetition claim against a Debtor entity or such Debtor entity's estate; (b) a waiver of any party's right to dispute any prepetition claim on any grounds; (c) a promise or requirement to pay any prepetition claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Objection or any order granting the relief requested by this Objection; (e) a request or authorization to assume any prepetition agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; or (f) a waiver of the Liquidating Trustee's rights under the Bankruptcy Code or any other applicable law.

³ For the avoidance of doubt, certain claim objections originally scheduled on the Liquidating Trustee's Fifteenth Omnibus Objection to Claims (Books and Records Claims) were withdrawn by separate notice dated June 10, 2021. See Liquidating Trustee's Notice of Withdrawal of Certain Claims Objections [Docket No. 2536].

7.9. The terms and conditions of this Order will be immediately effective and enforceable upon its entry.

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8.10. The Liquidating Trustee, Stretto, and the Clerk of the Court are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Objection.

9.11. This Court shall retain exclusive jurisdiction to resolve any dispute arising from or related to this Order.

Houston, Texas
Date: _____, 2021

THE HONORABLE DAVID R. JONES
CHIEF UNITED STATES BANKRUPTCY
JUDGE

Schedule -1

Schedule 1A

Disallowed Claims

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Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
1	19RM LTD	Neiman Marcus Group LTD LLC	1386	6/25/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,608.00 Total: \$4,608.00	Claim is inconsistent with the Reorganized Debtors' books and records
2	A-DE-R SAS	Neiman Marcus Group LTD LLC	1342	6/16/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,755.00 Total: \$4,755.00	Claim is inconsistent with the Reorganized Debtors' books and records
31	AFFIL-MK OFFICE OF SERVICES LLC	Neiman Marcus Group LTD LLC	1195	6/10/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,086.07 Total: \$5,086.07	Claim is inconsistent with the Reorganized Debtors' books and records
42	AIMÉ LEON DORE	Bergdorf Goodman Inc.	3319	11/5/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,668.00 Total: \$4,668.00	Claim is inconsistent with the Reorganized Debtors' books and records
53	ALBERT TOGUT, NOT INDIVIDUALLY, BUT SOLELY IN HIS CAPACITY AS CHAPTER 7 TRUSTEE OF SONIA RYKIEL, INC. AMUSEMINTS	Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC	6771550	5/19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,412.00 Total: \$4,412.00	Claim is inconsistent with the Reorganized Debtors' books and records
64	AMUSEMINTS ATLANTIC FOLK LTD	Neiman Marcus Group LTD LLC Bergdorf Goodman Inc.	45501625	7/9/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,581.50 Total: \$4,581.50	Claim is inconsistent with the Reorganized Debtors' books and records
75	ANKE DRECHSEL-BREAK POINT MEDIA LLC	Neiman Marcus Group LTD LLC	838495	5/25/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,049.68 Total: \$3,049.68	Claim is inconsistent with the Reorganized Debtors' books and records
86	APERTURE TALENT CANDER INC	Bergdorf Goodman Inc.	4974356	7/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,000.00 Total: \$6,000.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

<u>97</u>	<u>AQUIS-INGCARL</u> <u>TALLEN</u>	<u>Neiman-MarcusGroup</u> <u>LTD-LLCBergdorf</u> <u>Goodman Inc.</u>	<u>28869</u>	<u>9/245/7/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,438 <u>100.00</u> Total: \$3,438 <u>100.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>408</u>	<u>ATLANTIC-FOLK</u> <u>CASEY HESS</u>	<u>Bergdorf-Goodman</u> <u>Inc. Neiman Marcus</u> <u>Group LTD LLC</u>	<u>4625388</u>	<u>7/145/13/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,066.88 <u>2,850.00</u> Total: \$5,066.88 <u>2,850.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
44	AVCON ENGINEERING PC	Bergdorf Goodman Inc.	953	5/28/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,464.59 Total: \$5,464.59	Claim is inconsistent with the Reorganized Debtors' books and records
429	BARAM INTERNATIONAL CO., LTD. CIRCLE UG (HAFTUNGSBESCHRÄNKT)	Neiman Marcus Group LTD LLC	40481127	6/38/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,239.00 Total: \$4,239.00	Claim is inconsistent with the Reorganized Debtors' books and records
4310	BARBARA BERTUZZI CLOUD NOLA, INC	Neiman Marcus Group LTD LLC	616424	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,640.00 Total: \$3,640.00	Claim is inconsistent with the Reorganized Debtors' books and records
4411	BEGUM KIROGLUK DIS TICARET COMPASS GROUP USA	Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC	4571431	5/16/30/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,150.00 Total: \$5,150.00	Claim is inconsistent with the Reorganized Debtors' books and records
4512	BLANC FASHION DECREE SIGNS & GRAPHICS D/B/A MANHATTAN SIGNS	Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC	40451165	6/210/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,880.00 Total: \$3,880.00	Claim is inconsistent with the Reorganized Debtors' books and records
4613	BONTON SRL DORFMAN-PACIFIC CO.	Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC	9201214	5/276/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,605.00 Total: \$2,605.00	Claim is inconsistent with the Reorganized Debtors' books and records
4714	BREAK POINT MEDIA LLC ELEVITY USA	Neiman Marcus Group LTD LLC	4951011	5/156/1/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,000.00 Total: \$5,000.00	Claim is inconsistent with the Reorganized Debtors' books and records
4815	BRYAN BANTRY FASHIOANTA INC	Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC	30521270	10/86/17/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,850.46 Total: \$3,850.46	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

16	CADOGAN TATE FINE ART STORAGE LTD FG FOOD SERVICE LLC	Bergdorf Goodman Inc.; Neiman Marcus Group LTD LLC	1924626	7/165/19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,820.00 6,261.69 Total: \$2,820.00 6,261.69	Claim is inconsistent with the Reorganized Debtors' books and records
20	CANDER INC	Bergdorf Goodman Inc.	356	5/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,157.00 Total: \$3,157.00	Claim is inconsistent with the Reorganized Debtors' books and records
24	CARL TALLENT	Bergdorf Goodman Inc.	9	5/7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,100.00 Total: \$3,100.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
<u>2217</u>	CASEY HESS GENERATION NJ JOY LLC	Neiman Marcus Group LTD LLC	388 1221	5/13 6/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,850.00 6,334.80 Total: \$2,850.00 6,334.80	Claim is inconsistent with the Reorganized Debtors' books and records
<u>2318</u>	CIRCLE-UG (HAFTUNGSBESCHRÄNKTE) GILMAR DIVISIONE INDUSTRIALE S.P.A.	Neiman Marcus Group LTD LLC	4127 843	6/8 5/25/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,270.57 4,997.10 Total: \$6,270.57 4,997.10	Claim is inconsistent with the Reorganized Debtors' books and records
<u>2419</u>	CLOUDNOLA, INC. HANAMI NTCORP.	Neiman Marcus Group LTD LLC	424 526	5/14 15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,426 271.00 Total: \$3,426 271.00	Claim is inconsistent with the Reorganized Debtors' books and records
<u>2520</u>	COMPASS GROUP USA HIGH TECH LANDSCAPES	Neiman Marcus Group LTD LLC	4431 1366	6/30 23/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,565.83 4,910.21 Total: \$2,565.83 4,910.21	Claim is inconsistent with the Reorganized Debtors' books and records
<u>2621</u>	HUNZA G LTD., A PRIVATE LIMITED COMPANY REGISTERED IN THE UNITED KINGDOM CONTEMPORARY APPLIED ARTS	Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC	4050 1169	6/3 11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,266.00 3,169.68 Total: \$5,266.00 3,169.68	Claim is inconsistent with the Reorganized Debtors' books and records
<u>2722</u>	CONTH ALEXANDRA JONATHAN Y DESIGN'S INC	Neiman Marcus Group LTD LLC	408 1072	5/14 6/4/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,354.00 5,370.94 Total: \$6,354.00 5,370.94	Claim is inconsistent with the Reorganized Debtors' books and records
<u>2823</u>	DB-AUTONOLEGGIO CON-CONDUCENTE DI DANIELE BANFI KARO STUDIOS INC.	Neiman Marcus Group LTD LLC	4075 673	6/35 19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,057.63 5,000.00 Total: \$4,057.63 5,000.00	Claim is inconsistent with the Reorganized Debtors' books and records
<u>29</u>	DEADLY PONIES LTD	Bergdorf Goodman Inc.	687	5/19 2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,266.38 Total: \$5,266.38	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

3024	DEGREE SIGNS & GRAPHICS D/B/A MANHATTAN SIGNS KAT BURKI SKINCARE INC	Neiman Marcus Group LTD LLC	4165973	6/15/28/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,034.67 Total: \$3,034.67	Claim is inconsistent with the Reorganized Debtors' books and records
31	DORFMAN- PACIFIC CO.	Neiman-Marcus Group LTD LLC	1214	6/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,807.00 Total: \$2,807.00	Claim is inconsistent with the Reorganized Debtors' books and records
32	ELEVENTY USA	Neiman-Marcus Group LTD LLC	1011	6/1/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,897.52 Total: \$5,897.52	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
<u>3325</u>	<u>EMILIO PUCCI S.R.L. KIYASA CORPORATION</u>	The Neiman Marcus Group LTD LLC	<u>1547811</u>	<u>7/05/22/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,348.48 <u>2,685.00</u> Total: \$3,348.48 <u>2,685.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3426</u>	<u>EMPORIO LE SIRENUSE SRL LADORADA</u>	Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC	<u>7921369</u>	<u>5/226/23/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,673.00 <u>4,029.30</u> Total: \$5,673.00 <u>4,029.30</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3527</u>	<u>ESPRO, INC. (REGAL WARE, INC.) LIPAULT</u>	Neiman Marcus Group LTD LLC	<u>2127113</u>	<u>7/205/11/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,046.32 <u>4,542.08</u> Total: \$6,046.32 <u>4,542.08</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3628</u>	<u>FABRA CLEENCARPET & FABRIC SPECIALISTS, INC. LSA INTERNATIONAL INC</u>	Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC	<u>772441</u>	<u>5/2414/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,356.66 <u>4,726.50</u> Total: \$5,356.66 <u>4,726.50</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3729</u>	<u>FASHIOANTA MAGI CLINKS, INC</u>	Neiman Marcus Group LTD LLC	<u>4270657</u>	<u>6/475/20/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,171.22 <u>4,968.18</u> Total: \$6,171.22 <u>4,968.18</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3830</u>	<u>FG-FOOD-SERVICE LLC MAINSTREAM SWIMSUITS, INC.</u>	Neiman Marcus Group LTD LLC	<u>6261506</u>	<u>5/497/7/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,261.69 <u>3,091.75</u> Total: \$6,261.69 <u>3,091.75</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3931</u>	<u>G.E.A. SRL MIFANLI INC</u>	Neiman Marcus Group LTD LLC	<u>335291</u>	<u>5/4312/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,522.56 <u>4,256.14</u> Total: \$5,522.56 <u>4,256.14</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>40</u>	<u>GÁCRALDINE GONZALEZ</u>	Bergdorf Goodman Inc.	<u>4204</u>	<u>6/11/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,636.36 Total: \$2,636.36	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

4132	GAMEZ TPS LLC DBA TEXAS PERSONNEL SERVICE <u>MOCKINGBIRD</u> <u>FOOD CO</u>	Neiman Marcus Group LTD LLC	728 473	5/2014/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,920,797.25 Total: \$4,920,797.25	Claim is inconsistent with the Reorganized Debtors' books and records
42	GARDA CL GREAT LAKES, INC. (GARDAWORLD)	Neiman Marcus Group LTD LLC	2274	7/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,387.45 Total: \$6,387.45	Claim is inconsistent with the Reorganized Debtors' books and records
43	GENERATIONJOY LLC	Neiman Marcus Group LTD LLC	1224	6/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,334.80 Total: \$6,334.80	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
<u>4433</u>	GILMAR-DIVISIONE INDUSTRIAS.P.A. <u>NANCY PRICE INTERIOR DESIGN</u>	Neiman Marcus Group LTD LLC	<u>8431669</u>	<u>5/25/15/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,997.40 <u>5,025.00</u> Total: \$4,997.40 <u>5,025.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>4534</u>	HANAMINT CORP. <u>NEPENTHES AMERICA INC.</u>	Neiman Marcus Group LTD LLC <u>Bergdorf Goodman Inc.</u>	<u>5261262</u>	<u>5/456/17/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,271.00 <u>6,182.78</u> Total: \$3,271.00 <u>6,182.78</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>4635</u>	HAROUNIAN RUGS INTERNATIONAL CO. <u>NOXS INC.</u>	Neiman Marcus Group LTD LLC	<u>44241522</u>	<u>6/7/7/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,534.08 <u>5,133.28</u> Total: \$3,534.08 <u>5,133.28</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>4736</u>	HIGH TECH LANDSCAPES <u>ONE FASHIONHOUSE, INC</u>	Neiman Marcus Group LTD LLC	<u>43661243</u>	<u>6/2316/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,940.24 <u>2,815.11</u> Total: \$4,940.24 <u>2,815.11</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>4837</u>	<u>ORIGINAL MADRAS TRADING CO. HUNZA G LTD., A PRIVATE LIMITED COMPANY REGISTERED IN THE UNITED KINGDOM</u>	Neiman Marcus Group LTD LLC <u>Bergdorf Goodman Inc.</u>	<u>44691167</u>	<u>6/4410/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,469.68 <u>5,436.00</u> Total: \$3,469.68 <u>5,436.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>4938</u>	IM-LINK CORP. <u>PLANT PEOPLE, INC.</u>	<u>The</u> Neiman Marcus Group LTD LLC	<u>4085493</u>	<u>6/45/15/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,687.03 <u>545.20</u> Total: \$2,687.03 <u>545.20</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>5039</u>	JONATHAN Y. DESIGN'S INC. <u>QOSINA CORP.</u>	Neiman Marcus Group LTD LLC	<u>4072775</u>	<u>6/45/21/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,370.94 <u>316.50</u> Total: \$5,370.94 <u>316.50</u>	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

5440	KARO STUDIOS INC. ROJAS LIFESTYLE LLC	Neiman Marcus Group LTD LLC	673743	5/19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,000.00 Total: \$5,000.00	Claim is inconsistent with the Reorganized Debtors' books and records
52	KAT BURKI SKINCARE INC	Neiman Marcus Group LTD LLC	973	5/28/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,379.50 Total: \$3,379.50	Claim is inconsistent with the Reorganized Debtors' books and records
53	KIYASA CORPORATION	Neiman Marcus Group LTD LLC	814	5/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,685.00 Total: \$2,685.00	Claim is inconsistent with the Reorganized Debtors' books and records
54	LADORADA	Neiman Marcus Group LTD LLC	1369	6/23/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,029.30 Total: \$4,029.30	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
<u>5541</u>	<u>LAZYPANTS/08SARR EID LTD</u>	Neiman Marcus Group LTD LLC	<u>9811287</u>	<u>5/296/15/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$5,279.114,704.00</u> Total: <u>\$5,279.114,704.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>5642</u>	<u>LIPAULTSHOP IT TO ME, INC.</u>	Neiman Marcus Group LTD LLC	<u>443509</u>	<u>5/4415/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$4,542.08878.69</u> Total: <u>\$4,542.08878.69</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>5743</u>	<u>LONG ISLAND CARPET CLEANERS INC. DBA FABRA-CLEEN THE BOATMAN GROUP</u>	<u>Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC</u>	<u>302203</u>	<u>5/4215/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$4,647.993,916.10</u> Total: <u>\$4,647.993,916.10</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>5844</u>	<u>LOULOU STUDIO TINA CHEN DESIGN COMPANY</u>	Bergdorf Goodman Inc.	<u>363243</u>	<u>5/4312/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$5,7734,806.00</u> Total: <u>\$5,7734,806.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>5945</u>	<u>LSA INTERNATIONAL VITA KIN, INC.</u>	Neiman Marcus Group LTD LLC	<u>444148</u>	<u>5/4411/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$4,726702.50</u> Total: <u>\$4,726702.50</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>6046</u>	<u>MACKENZIE AUTOMATIC DOORS INC. WANGS ALLIANCE CORP.</u>	<u>Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC</u>	<u>334671</u>	<u>5/4319/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$2,960.86888.66</u> Total: <u>\$2,960.86888.66</u>	Claim is inconsistent with the Reorganized Debtors' books and records
61	MAGICLINKS, INC	Neiman Marcus Group LTD LLC	657	5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,968.18 Total: \$4,968.18	Claim is inconsistent with the Reorganized Debtors' books and records
62	MAINSTREAM SWIMSUIITS, INC.	Neiman Marcus Group LTD LLC	4506	7/7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,091.75 Total: \$3,091.75	Claim is inconsistent with the Reorganized Debtors' books and records
63	MARGARET HOWELL LTD	Bergdorf Goodman Inc.	1433	6/30/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,980.90 Total: \$2,980.90	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

64	MAUI-EPICURELLC	Neiman-Marcus Group LTD-LLC	783	5/21/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,527.42 Total: \$2,527.42	Claim is inconsistent with the Reorganized Debtors' books and records
65	MICHAEL HALPERN LIMITED	Neiman-Marcus Group LTD-LLC	1181	6/10/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,162.05 Total: \$5,162.05	Claim is inconsistent with the Reorganized Debtors' books and records

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
66	MIFANLI INC	Neiman-Marcus Group LTD-LLC	291	5/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,256.14 Total: \$4,256.14	Claim is inconsistent with the Reorganized Debtors' books and records
67	MOCKINGBIRD FOOD CO	Neiman-Marcus Group LTD-LLC	473	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,797.25 Total: \$2,797.25	Claim is inconsistent with the Reorganized Debtors' books and records
68	NANCY PRICE INTERIOR DESIGN	Neiman-Marcus Group LTD-LLC	1669	7/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,025.00 Total: \$5,025.00	Claim is inconsistent with the Reorganized Debtors' books and records
69	NEPENTHES AMERICA INC.	Bergdorf Goodman Inc.	1262	6/17/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,182.78 Total: \$6,182.78	Claim is inconsistent with the Reorganized Debtors' books and records
70	NOXS INC.	Neiman-Marcus Group LTD-LLC	1522	7/7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,133.28 Total: \$5,133.28	Claim is inconsistent with the Reorganized Debtors' books and records
71	NTRONIX CORP	Neiman-Marcus Group LTD-LLC	1367	6/23/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,813.97 Total: \$4,813.97	Claim is inconsistent with the Reorganized Debtors' books and records
72	OLO	Neiman-Marcus Group LTD-LLC	1435	6/30/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,882.10 Total: \$3,882.10	Claim is inconsistent with the Reorganized Debtors' books and records
73	ONE FASHION HOUSE, INC	Neiman-Marcus Group LTD-LLC	1243	6/16/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,815.11 Total: \$2,815.11	Claim is inconsistent with the Reorganized Debtors' books and records
74	ORIGINAL MADRAS TRADING CO.	Bergdorf Goodman Inc.	1167	6/10/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,436.00 Total: \$5,436.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

75	PENN KARN	Neiman-Marcus Group LTD LLC	406	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,091.25 Total: \$5,091.25	Claim is inconsistent with the Reorganized Debtors' books and records
76	PLANT PEOPLE, INC.	The Neiman Marcus Group LLC	493	5/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,545.20 Total: \$2,545.20	Claim is inconsistent with the Reorganized Debtors' books and records
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
77	PRESIDENT F.R.S. SRL	Bergdorf Goodman Inc.	149	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,688.60 Total: \$5,688.60	Claim is inconsistent with the Reorganized Debtors' books and records
78	QOSINA CORP.	Neiman-Marcus Group LTD LLC	775	5/21/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,316.50 Total: \$5,316.50	Claim is inconsistent with the Reorganized Debtors' books and records
79	RATTI SPA	Neiman-Marcus Group LTD LLC	1546	7/9/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,030.00 Total: \$5,030.00	Claim is inconsistent with the Reorganized Debtors' books and records
80	ROJAS LIFESTYLE LLC	Neiman-Marcus Group LTD LLC	743	5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,431.50 Total: \$5,431.50	Claim is inconsistent with the Reorganized Debtors' books and records
81	SARREID LTD	Neiman-Marcus Group LTD LLC	1287	6/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,704.00 Total: \$4,704.00	Claim is inconsistent with the Reorganized Debtors' books and records
82	SHOP IT TO ME, INC.	Neiman-Marcus Group LTD LLC	509	5/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,878.60 Total: \$4,878.60	Claim is inconsistent with the Reorganized Debtors' books and records
83	TESSILARTE DI PAOLA MARTINETTI	Bergdorf Goodman Inc.	904	5/27/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,576.88 Total: \$3,576.88	Claim is inconsistent with the Reorganized Debtors' books and records
84	THE BOATMAN GROUP	Neiman-Marcus Group LTD LLC	203	5/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,916.10 Total: \$3,916.10	Claim is inconsistent with the Reorganized Debtors' books and records
85	TINA CHEN DESIGN COMPANY	Bergdorf Goodman Inc.	243	5/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,806.00 Total: \$4,806.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

86	TRIBRIDGE HOLDINGS, LLC	Neiman-Marcus Group LTD LLC	544	5/18/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,200.00 Total: \$5,200.00	Claim is inconsistent with the Reorganized Debtors' books and records
87	UTZON A/S	Neiman-Marcus Group LTD LLC	798	5/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,660.00 Total: \$3,660.00	Claim is inconsistent with the Reorganized Debtors' books and records

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
88	VITA-KIN, INC.	Neiman-Marcus Group LTD LLC	148	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,702.50 Total: \$4,702.50	Claim is inconsistent with the Reorganized Debtors' books and records
89	WANGS ALLIANCE CORP.	Neiman-Marcus Group LTD LLC	674	5/19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,888.66 Total: \$2,888.66	Claim is inconsistent with the Reorganized Debtors' books and records
90	WOMENMANAGEMENTWOMENMANAGEMENT	Neiman-Marcus Group LTD LLC	1240	6/16/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,320.00 Total: \$3,320.00	Claim is inconsistent with the Reorganized Debtors' books and records
94	ZERO11 SRL	Bergdorf Goodman Inc.	693	5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,022.00 Total: \$3,022.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1B

Reduced and Allowed Claims

Schedule 1B

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Allowed Claim Amount	Reasoning for Objection
1	AMBIUS	Neiman Marcus Group LTD LLC	2727	8/25/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$7,822.84 Total: \$7,822.84	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,429.79 Total: \$1,429.79	Claim is inconsistent with the Reorganized Debtors' books and records
2	BIGELOW TRADING LTD*INACTIVE*	Neiman Marcus Group LTD LLC	2420	7/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$9,921.00 Total: \$9,921.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,239.16 Total: \$6,239.16	Claim is inconsistent with the Reorganized Debtors' books and records
3	CAMFIL USA INC	Neiman Marcus Group LTD LLC	2549	7/28/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$18,837.71 Total: \$18,837.71	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$14,473.51 Total: \$14,473.51	Claim is inconsistent with the Reorganized Debtors' books and records
4	INDIVIDUALIZED SHIRT COMPANY	The Neiman Marcus Group LLC	2832	9/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$11,876.59 Total: \$11,876.59	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,497.75 Total: \$6,497.75	Claim is inconsistent with the Reorganized Debtors' books and records
5	KIN COLLECTIVE LLC	Neiman Marcus Group LTD LLC	2697	8/19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$17,686.50 Total: \$17,686.50	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$14,471.70 Total: \$14,471.70	Claim is inconsistent with the Reorganized Debtors' books and records
6	LBV INC.	Neiman Marcus Group LTD LLC	1887	7/16/2020	Administrative: \$12,097.98 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,540.00 Total: \$15,637.98	Administrative: \$12,097.98 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$0.00 Total: \$12,097.98	Claim is inconsistent with the Reorganized Debtors' books and records
7	LUCKY SCENT INC.	Bergdorf Goodman Inc.	2648	8/10/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$30,186.00 Total: \$30,186.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$25,948.30 Total: \$25,948.30	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 2

Withdrawn Claim Objections

Schedule 2

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts		Rea Q
<u>1</u>	<u>A DE R SAS</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>1312</u>	<u>6/16/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$4,755.00</u> <u>Total: \$4,755.00</u>		Claim with th Debt
<u>2</u>	<u>G.E.A. SRL</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>335</u>	<u>5/13/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$5,522.56</u> <u>Total: \$5,522.56</u>		Claim with th Debt
<u>3</u>	<u>GÄ©RALDINE GONZALEZ</u>	<u>Bergdorf Goodman Inc.</u>	<u>1201</u>	<u>6/11/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$2,636.36</u> <u>Total: \$2,636.36</u>		Claim with th Debt
<u>4</u>	<u>GAMEZ TPS LLC DBA TEXAS PERSONNEL SERVICE</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>728</u>	<u>5/20/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$4,920.25</u> <u>Total: \$4,920.25</u>		Claim with th Debt
<u>5</u>	<u>GARDA CL GREAT LAKES INC. (GARDAWORLD)</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>2274</u>	<u>7/20/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$6,387.45</u> <u>Total: \$6,387.45</u>		Claim with th Debt
<u>6</u>	<u>NTRONIXCORP</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>1367</u>	<u>6/23/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$4,813.97</u> <u>Total: \$4,813.97</u>		Claim with th Debt
<u>7</u>	<u>OLO</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>1435</u>	<u>6/30/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$3,882.10</u> <u>Total: \$3,882.10</u>		Claim with th Debt
8	NEXGEN PACKAGING LTD	Neiman Marcus Group LTD LLC	2700	8/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$12,528.43 Total: \$12,528.43	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$7,575.92 Total: \$7,575.92	Claim with th Debt

Schedule 2

<u>Ref #</u>	<u>Name of Claimant</u>	<u>Debtor Name</u>	<u>Claim #</u>	<u>Date Filed</u>	<u>Claim Amounts</u>	<u>Reasoning for Objection</u>
<u>9</u>	<u>MAUI EPIASURE LLC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>783</u>	<u>5/21/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$2,527.42</u> <u>Total: \$2,527.42</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>10</u>	<u>LAZYPANTS/08</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>981</u>	<u>5/29/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$5,279.11</u> <u>Total: \$5,279.11</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>11</u>	<u>FABRA CLEEN CARPET & FABRIC SPECIALISTS, INC.</u>	<u>Bergdorf Goodman Inc.</u>	<u>772</u>	<u>5/21/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$5,356.66</u> <u>Total: \$5,356.66</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>

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